In the Matter of Interstate Inmate Calling Services WC Docket No. 12-375 Annual Reporting Form

FCC Form 2301(a) OMB Control No. 3060-1222

Instructions: Please read this form carefully before completing. This form is to be completed by an officer of each provider of inmate calling services (ICS). If the provider seeks confidential treatment of any information, consistent with our rules and the Protective Order in place in this proceeding, it should identify the specific information which it claims is subject to confidential treatment.

I. Basic Information

| 1. Provider Name: | 2. Reporting Period: |
|---|----------------------------|
| PAY TEL COMMUNICATIONS, INC. | DECEMBER 31, 2017 |
| 3. Officer Name, Title: | |
| J. VINCENT TOWNSEND III, PRESIDENT | |
| 4. Officer Telephone Number: | 5. Officer E-Mail Address: |
| 336-852-7419 | vtownsend@paytel.com |
| 6. Total Number of Correctional Facilities Served by Provider: | |
| 158 | |
| 7. Number of Prisons Served by Provider: | |
| 0 | |
| 8. Number of Jails Served by Provider with Average Daily Population | n (ADP) of 0-350: |
| 140 | |
| 9. Number of Jails Served by Provider with ADP of 350-999: | |
| 16 | |
| 10. Number of Jails Served by Provider with ADP of 1000 or more: | |
| 2 | |

II. ICS Rates

| Facility Name | Facility Type | ADP (for jails) | Intrastate Rate (Local) | Intrastate Rates Different from Listed Rate | Interstate Rate | Interstate Rates Different from Listed Rate | International Ra | ite |
|---------------|------------------|-----------------|-------------------------------|---|--------------------|---|---------------------|--------|
| | Jail | | \$0.25 | No | \$0.21 | No | Mexico | \$0.75 |
| | | | | | | | Other International | \$0.95 |
| | Jail | | \$0.50 | No | \$0.21 | No | NA | |
| | Jail | | \$0.50 | No | \$0.21 | No | Mexico | \$0.75 |
| | | | | | | | Other International | \$0.95 |
| | Jail | | \$0.20 | Yes | \$0.21 | No | Mexico | \$0.80 |
| | | | | | | | Other International | \$0.80 |
| | Jail | | \$0.20 | Yes | \$0.21 | No | Mexico | \$0.75 |
| | | | | | | | Other International | \$0.95 |
| | Jail | | \$0.20 | Yes | \$0.21 | No | Mexico | \$0.75 |
| | | | | | | | Other International | \$0.95 |
| | Jail | | \$0.20 | Yes | \$0.21 | No | NA | |
| | Jail | | \$0.20 | Yes | \$0.21 | No | Mexico | \$0.75 |
| | | | | | | | Other International | \$0.95 |
| | Jail | | \$0.20 | Yes | \$0.21 | No | Mexico | \$0.75 |
| | | | | | | | Other International | \$0.95 |
| | Jail | | \$0.20 | Yes | \$0.21 | No | Mexico | \$0.75 |
| | | | | | | | Other International | \$0.95 |
| | Jail | | \$0.20 | Yes | \$0.21 | No | Mexico | \$0.75 |
| | | | | | | | Other International | \$0.95 |
| | Jail | | \$0.20 | Yes | \$0.21 | No | Mexico | \$0.75 |
| | | | | | | | Other International | \$0.95 |
| | Jail | | \$0.20 | Yes | \$0.21 | No | NA | |
| | Jail | | \$0.18 | Yes | \$0.21 | No | Mexico | \$0.75 |
| | | | | | | | Other International | \$0.95 |
| | Jail | | \$0.18 | Yes | \$0.21 | No | Mexico | \$0.75 |
| | | | | | | | Other International | \$0.95 |
| | Jail | | \$0.18 | Yes | \$0.21 | No | Mexico | \$0.75 |
| | | | | | | | Other International | \$0.95 |

| Facility Name | Facility Type | ADP (for jails) | Intrastate Rate (Local) | Intrastate Rates Different from Listed Rate | Interstate Rate | Interstate Rates Different from Listed Rate | International Ra | nte |
|---------------|------------------|--------------------|-------------------------------|---|--------------------|---|---------------------|--------|
| | Jail | | \$0.18 | Yes | \$0.21 | No | Mexico | \$0.75 |
| | | | | | | | Other International | \$0.95 |
| | Jail | | \$0.18 | Yes | \$0.21 | No | Mexico | \$0.75 |
| | | | | | | | Other International | \$0.95 |
| | Jail | | \$0.18 | Yes | \$0.21 | No | Mexico | \$0.75 |
| | | | | | | | Other International | \$0.95 |
| | Jail | | \$0.18 | Yes | \$0.21 | No | Mexico | \$0.75 |
| | | | | | | | Other International | \$0.95 |
| | Jail | | \$0.18 | Yes | \$0.21 | No | Mexico | \$0.75 |
| | | | | | | | Other International | \$0.95 |
| | Jail | | \$0.18 | Yes | \$0.21 | No | Mexico | \$0.75 |
| | | | | | | | Other International | \$0.95 |
| | Jail | | \$0.18 | Yes | \$0.21 | No | Mexico | \$0.75 |
| | | | | | | | Other International | \$0.95 |
| | Jail | | \$0.18 | Yes | \$0.21 | No | Mexico | \$0.75 |
| | | | | | | | Other International | \$0.95 |
| | Jail | | \$0.18 | Yes | \$0.21 | No | Mexico | \$0.75 |
| | | | | | | | Other International | \$0.95 |
| | Jail | | \$0.18 | Yes | \$0.21 | No | Mexico | \$0.75 |
| | | | | | | | Other International | \$0.95 |
| | Jail | | \$0.18 | Yes | \$0.21 | No | Mexico | \$0.75 |
| | | | | | | | Other International | \$0.95 |
| | Jail | | \$0.18 | Yes | \$0.21 | No | Mexico | \$0.75 |
| | | | | | | | Other International | \$0.95 |
| | Jail | | \$0.18 | Yes | \$0.21 | No | Mexico | \$0.75 |
| | | | | | | | Other International | \$0.95 |
| | Jail | | \$0.18 | Yes | \$0.21 | No | Mexico | \$0.75 |
| | | | | | | | Other International | \$0.95 |
| | Jail | | \$0.18 | Yes | \$0.21 | No | Mexico | \$0.75 |
| | | | | | | | Other International | \$0.95 |

| Facility Name | Facility Type | ADP (for jails) | Intrastate Rate (Local) | Intrastate Rates Different from Listed Rate | Interstate Rate | Interstate Rates Different from Listed Rate | International Ra | nte |
|---------------|------------------|--------------------|-------------------------------|---|--------------------|---|---------------------|--------|
| | Jail | | \$0.18 | Yes | \$0.21 | No | Mexico | \$0.75 |
| | | | | | | | Other International | \$0.95 |
| | Jail | | \$0.18 | Yes | \$0.21 | No | Mexico | \$0.75 |
| | | | | | | | Other International | \$0.95 |
| | Jail | | \$0.18 | Yes | \$0.21 | No | NA | |
| | Jail | | \$0.18 | Yes | \$0.21 | No | Mexico | \$0.75 |
| | | | | | | | Other International | \$0.95 |
| | Jail | | \$0.18 | Yes | \$0.21 | No | Mexico | \$0.75 |
| | | | | | | | Other International | \$0.95 |
| | Jail | | \$0.18 | Yes | \$0.21 | No | Mexico | \$0.75 |
| | | | | | | | Other International | \$0.95 |
| | Jail | | \$0.18 | Yes | \$0.21 | No | Mexico | \$0.75 |
| | | | | | | | Other International | \$0.95 |
| | Jail | | \$0.18 | Yes | \$0.21 | No | NA | |
| | Jail | | \$0.18 | Yes | \$0.21 | No | Mexico | \$0.75 |
| | | | | | | | Other International | \$0.95 |
| | Jail | | \$0.18 | Yes | \$0.21 | No | NA | |
| | Jail | | \$0.18 | Yes | \$0.21 | No | Mexico | \$0.75 |
| | | | | | | | Other International | \$0.95 |
| | Jail | | \$0.18 | Yes | \$0.21 | No | Mexico | \$0.75 |
| | | | | | | | Other International | \$0.95 |
| | Jail | | \$0.18 | Yes | \$0.21 | No | Mexico | \$0.75 |
| | | | | | | | Other International | \$0.95 |
| | Jail | | \$0.18 | Yes | \$0.21 | No | Mexico | \$0.75 |
| | | | | | | | Other International | \$0.95 |
| | Jail | | \$0.18 | Yes | \$0.21 | No | NA | |
| | Jail | | \$0.18 | Yes | \$0.21 | No | Mexico | \$0.75 |
| | | | | | | | Other International | \$0.95 |
| | Jail | | \$0.18 | Yes | \$0.21 | No | Mexico | \$0.75 |
| | | | | | | | Other International | \$0.95 |
| | Jail | | \$0.18 | Yes | \$0.21 | No | Mexico | \$0.75 |
| | | | | | | | Other International | \$0.95 |

| Facility Name | Facility Type | ADP (for jails) | Intrastate Rate (Local) | Intrastate Rates Different from Listed Rate | Interstate Rate | Interstate Rates Different from Listed Rate | International Ra | nte |
|---------------|------------------|--------------------|-------------------------------|---|--------------------|---|---------------------|--------|
| | Jail | | \$0.18 | Yes | \$0.21 | No | Mexico | \$0.75 |
| | | | | | | | Other International | \$0.95 |
| | Jail | | \$0.18 | Yes | \$0.21 | No | Mexico | \$0.75 |
| | | | | | | | Other International | \$0.95 |
| | Jail | | \$0.18 | Yes | \$0.21 | No | Mexico | \$0.75 |
| | | | | | | | Other International | \$0.95 |
| | Jail | | \$0.18 | Yes | \$0.21 | No | Mexico | \$0.75 |
| | | | | | | | Other International | \$0.95 |
| | Jail | | \$0.18 | Yes | \$0.21 | No | Mexico | \$0.75 |
| | | | | | | | Other International | \$0.95 |
| | Jail | | \$0.18 | Yes | \$0.21 | No | Mexico | \$0.75 |
| | | | | | | | Other International | \$0.95 |
| | Jail | | \$0.18 | Yes | \$0.21 | No | Mexico | \$0.75 |
| | | | | | | | Other International | \$0.95 |
| | Jail | | \$0.18 | Yes | \$0.21 | No | NA | |
| | Jail | | \$0.18 | Yes | \$0.21 | No | Mexico | \$0.75 |
| | | | | | | | Other International | \$0.95 |
| | Jail | | \$0.18 | Yes | \$0.21 | No | NA | |
| | Jail | | \$0.18 | Yes | \$0.21 | No | Mexico | \$0.75 |
| | | | | | | | Other International | \$0.95 |
| | Jail | | \$0.18 | Yes | \$0.21 | No | Mexico | \$0.75 |
| | | | | | | | Other International | \$0.95 |
| | Jail | | \$0.18 | Yes | \$0.21 | No | Mexico | \$0.75 |
| | | | | | | | Other International | \$0.95 |
| | Jail | | \$0.18 | Yes | \$0.21 | No | NA | |
| | Jail | | \$0.18 | Yes | \$0.21 | No | Mexico | \$0.75 |
| | | | | | | | Other International | \$0.95 |
| | Jail | | \$0.18 | Yes | \$0.21 | No | NA | |
| | Jail | | \$0.18 | Yes | \$0.21 | No | Mexico | \$0.75 |
| | | | | | | | Other International | \$0.95 |
| | Jail | | \$0.18 | Yes | \$0.21 | No | Mexico | \$0.75 |
| | | | | | | | Other International | \$0.95 |

| Facility Name | Facility Type | ADP (for jails) | Intrastate Rate (Local) | Intrastate Rates Different from Listed Rate | Interstate Rate | Interstate Rates Different from Listed Rate | International Ra | nte |
|---------------|------------------|-----------------|-------------------------------|---|--------------------|---|---------------------|--------|
| | Jail | | \$0.18 | Yes | \$0.21 | No | Mexico | \$0.75 |
| | | | | | | | Other International | \$0.95 |
| | Jail | | \$0.18 | Yes | \$0.21 | No | Mexico | \$0.75 |
| | | | | | | | Other International | \$0.95 |
| | Jail | | \$0.18 | Yes | \$0.19 | No | Mexico | \$0.75 |
| | | | | | | | Other International | \$0.95 |
| | Jail | | \$0.18 | Yes | \$0.21 | No | Mexico | \$0.75 |
| | | | | | | | Other International | \$0.95 |
| | Jail | | \$0.20 | Yes | \$0.21 | No | Mexico | \$0.75 |
| | | | | | | | Other International | \$0.95 |
| | Jail | | \$0.20 | Yes | \$0.21 | No | Mexico | \$0.75 |
| | | | | | | | Other International | \$0.95 |
| | Jail | | \$0.20 | Yes | \$0.21 | No | Mexico | \$0.75 |
| | | | | | | | Other International | \$0.95 |
| | Jail | | \$0.45 | No | \$0.21 | No | Mexico | \$0.75 |
| | | | | | | | Other International | \$0.95 |
| | Jail | | \$0.45 | No | \$0.21 | No | Mexico | \$0.85 |
| | | | | | | | Other International | \$0.85 |
| | Jail | | \$0.25 | No | \$0.21 | No | Mexico | \$0.75 |
| | | | | | | | Other International | \$0.95 |
| | Jail | | \$0.17 | Yes | \$0.21 | No | NA | |
| | Jail | | \$0.17 | Yes | \$0.21 | No | Mexico | \$0.75 |
| | | | | | | | Other International | \$0.95 |
| | Jail | | \$0.17 | Yes | \$0.21 | No | Mexico | \$0.75 |
| | | | | | | | Other International | \$0.95 |
| | Jail | | \$0.17 | Yes | \$0.21 | No | Mexico | \$0.75 |
| | | | | | | | Other International | \$0.95 |
| | Jail | | \$0.17 | Yes | \$0.21 | No | Mexico | \$0.75 |
| | | | | | | | Other International | \$0.95 |
| | Jail | | \$0.17 | Yes | \$0.21 | No | Mexico | \$0.75 |
| | | | | | | | Other International | \$0.95 |

| Facility Name | Facility Type | ADP (for jails) | Intrastate Rate (Local) | Intrastate Rates Different from Listed Rate | Interstate Rate | Interstate Rates Different from Listed Rate | International Ra | nte |
|---------------|------------------|--------------------|-------------------------------|---|--------------------|---|---------------------|--------|
| | Jail | | \$0.17 | Yes | \$0.21 | No | Mexico | \$0.75 |
| | | | | | | | Other International | \$0.95 |
| | Jail | | \$0.17 | Yes | \$0.21 | No | Mexico | \$0.75 |
| | | | | | | | Other International | \$0.95 |
| | Jail | | \$0.17 | Yes | \$0.21 | No | Mexico | \$0.75 |
| | | | | | | | Other International | \$0.95 |
| | Jail | | \$0.17 | Yes | \$0.21 | No | Mexico | \$0.75 |
| | | | | | | | Other International | \$0.95 |
| | Jail | | \$0.17 | Yes | \$0.21 | No | Mexico | \$0.75 |
| | | | | | | | Other International | \$0.95 |
| | Jail | | \$0.17 | Yes | \$0.21 | No | NA | |
| | Jail | | \$0.17 | Yes | \$0.21 | No | Mexico | \$0.75 |
| | | | | | | | Other International | \$0.95 |
| | Jail | | \$0.17 | Yes | \$0.21 | No | Mexico | \$0.75 |
| | | | | | | | Other International | \$0.95 |
| | Jail | | \$0.17 | Yes | \$0.21 | No | Mexico | \$0.75 |
| | | | | | | | Other International | \$0.95 |
| | Jail | | \$0.17 | Yes | \$0.21 | No | Mexico | \$0.75 |
| | | | | | | | Other International | \$0.95 |
| | Jail | | \$0.17 | Yes | \$0.21 | No | Mexico | \$0.75 |
| | | | | | | | Other International | \$0.95 |
| | Jail | | \$0.17 | Yes | \$0.21 | No | Mexico | \$0.95 |
| | | | | | | | Other International | \$0.95 |
| | Jail | | \$0.17 | Yes | \$0.21 | No | Mexico | \$0.75 |
| | | | | | | | Other International | \$0.95 |
| | Jail | | \$0.17 | Yes | \$0.21 | No | Mexico | \$0.75 |
| | | | | | | | Other International | \$0.95 |
| | Jail | | \$0.17 | Yes | \$0.21 | No | Mexico | \$0.75 |
| | | | | | | | Other International | \$0.95 |
| | Jail | | \$0.17 | Yes | \$0.21 | No | Mexico | \$0.75 |
| | | | | | | | Other International | \$0.95 |

| Facility Name | Facility Type | ADP (for jails) | Intrastate Rate (Local) | Intrastate Rates Different from Listed Rate | Interstate Rate | Interstate Rates Different from Listed Rate | International Ra | nte |
|---------------|------------------|-----------------|-------------------------------|---|--------------------|---|---------------------|--------|
| | Jail | | \$0.17 | Yes | \$0.21 | No | NA | |
| | Jail | | \$0.17 | Yes | \$0.21 | No | Mexico | \$0.75 |
| | | | | | | | Other International | \$0.95 |
| | Jail | | \$0.17 | Yes | \$0.21 | No | Mexico | \$0.75 |
| | | | | | | | Other International | \$0.95 |
| | Jail | | \$0.17 | Yes | \$0.21 | No | Mexico | \$0.75 |
| | | | | | | | Other International | \$0.95 |
| | Jail | | \$0.17 | Yes | \$0.21 | No | Mexico | \$0.75 |
| | | | | | | | Other International | \$0.95 |
| | Jail | | \$0.17 | Yes | \$0.21 | No | Mexico | \$0.75 |
| | | | | | | | Other International | \$0.95 |
| | Jail | | \$0.17 | Yes | \$0.21 | No | Mexico | \$0.75 |
| | | | | | | | Other International | \$0.95 |
| | Jail | | \$0.17 | Yes | \$0.21 | No | Mexico | \$0.75 |
| | | | | | _ | | Other International | \$0.95 |
| | Jail | | \$0.17 | Yes | \$0.21 | No | NA | |
| | Jail | | \$0.17 | Yes | \$0.21 | No | NA | |
| | Jail | | \$0.17 | Yes | \$0.21 | No | Mexico | \$0.75 |
| | | | | | | | Other International | \$0.95 |
| | Jail | | \$0.17 | Yes | \$0.21 | No | Mexico | \$0.75 |
| | | | | | | | Other International | \$0.95 |
| | Jail | | \$0.17 | Yes | \$0.21 | No | Mexico | \$0.75 |
| | | | | | | | Other International | \$0.95 |
| | Jail | | \$0.17 | Yes | \$0.21 | No | Mexico | \$0.75 |
| | | | 4 | | 4 | | Other International | \$0.95 |
| | Jail | | \$0.17 | Yes | \$0.21 | No | Mexico | \$0.75 |
| | | | | | | | Other International | \$0.95 |
| | Jail | | \$0.17 | Yes | \$0.21 | No | Mexico | \$0.75 |
| | | | | | | | Other International | \$0.95 |
| | Jail | | \$0.17 | Yes | \$0.21 | No | Mexico | \$0.75 |
| | | | | | | | Other International | \$0.95 |

| Facility Name | Facility Type | ADP (for jails) | Intrastate Rate (Local) | Intrastate Rates Different from Listed Rate | Interstate Rate | Interstate Rates Different from Listed Rate | International Ra | nte |
|---------------|------------------|--------------------|-------------------------------|---|--------------------|---|---------------------|--------|
| | Jail | | \$0.17 | Yes | \$0.21 | No | Mexico | \$0.75 |
| | | | | | | | Other International | \$0.95 |
| | Jail | | \$0.17 | Yes | \$0.21 | No | Mexico | \$0.75 |
| | | | | | | | Other International | \$0.95 |
| | Jail | | \$0.17 | Yes | \$0.21 | No | Mexico | \$0.75 |
| | | | | | | | Other International | \$0.95 |
| | Jail | | \$0.17 | Yes | \$0.21 | No | Mexico | \$0.75 |
| | | | | | | | Other International | \$0.95 |
| | Jail | | \$0.17 | Yes | \$0.21 | No | Mexico | \$0.75 |
| | | | | | | | Other International | \$0.95 |
| | Jail | | \$0.17 | Yes | \$0.21 | No | Mexico | \$0.75 |
| | | | | | | | Other International | \$0.95 |
| | Jail | | \$0.17 | Yes | \$0.21 | No | Mexico | \$0.75 |
| | | | | | | | Other International | \$0.95 |
| | Jail | | \$0.17 | Yes | \$0.21 | No | Mexico | \$0.75 |
| | | | | | | | Other International | \$0.95 |
| | Jail | | \$0.17 | Yes | \$0.21 | No | Mexico | \$0.75 |
| | | | | | | | Other International | \$0.95 |
| | Jail | | \$0.17 | Yes | \$0.21 | No | NA | T . |
| | Jail | | \$0.17 | Yes | \$0.21 | No | Mexico | \$0.75 |
| | | | | | | | Other International | \$0.95 |
| | Jail | | \$0.17 | Yes | \$0.21 | No | NA | Ι. |
| | Jail | | \$0.15 | No | \$0.21 | No | Mexico | \$0.75 |
| | | | | | | | Other International | \$0.95 |
| | Jail | | \$0.23 | No | \$0.21 | No | Mexico | \$0.95 |
| | | | | | | | Other International | \$0.95 |
| | Jail | | \$0.23 | No | \$0.21 | No | Mexico | \$0.95 |
| | | | | | | | Other International | \$0.75 |
| | Jail | | \$0.23 | No | \$0.21 | No | Mexico | \$0.95 |
| | | | | | | | Other International | \$0.75 |
| | Jail | | \$0.40 | No | \$0.21 | No | Mexico | \$0.60 |
| | | | | | | | Other International | \$0.76 |

| Facility Name | Facility Type | ADP (for jails) | Intrastate Rate (Local) | Intrastate Rates Different from Listed Rate | Interstate Rate | Interstate Rates Different from Listed Rate | International Ra | nte |
|---------------|------------------|--------------------|-------------------------------|---|--------------------|---|---------------------|--------|
| | Jail | | \$0.25 | No | \$0.21 | No | Mexico | \$0.95 |
| | | | | | | | Other International | \$0.75 |
| | Jail | | \$0.20 | Yes | \$0.21 | No | Mexico | \$0.06 |
| | | | | | | | Other International | \$0.06 |
| | Jail | | \$0.20 | Yes | \$0.21 | No | Mexico | \$0.75 |
| | | | | | | | Other International | \$0.95 |
| | Jail | | \$0.20 | Yes | \$0.21 | No | Mexico | \$0.75 |
| | | | | | | | Other International | \$0.95 |
| | Jail | | \$0.20 | Yes | \$0.21 | No | Mexico | \$0.75 |
| | | | | | | | Other International | \$0.95 |
| | Jail | | \$0.20 | Yes | \$0.21 | No | Mexico | \$0.75 |
| | | | | | | | Other International | \$0.95 |
| | Jail | | \$0.20 | Yes | \$0.21 | No | Mexico | \$0.75 |
| | | | | | | | Other International | \$0.95 |
| | Jail | | \$0.20 | Yes | \$0.21 | No | Mexico | \$0.75 |
| | | | | | | | Other International | \$0.95 |
| | Jail | | \$0.20 | Yes | \$0.21 | No | Mexico | \$0.75 |
| | | | | | | | Other International | \$0.95 |
| | Jail | | \$0.20 | Yes | \$0.21 | No | Mexico | \$0.75 |
| | | | | | | | Other International | \$0.95 |
| | Jail | | \$0.20 | Yes | \$0.21 | No | Mexico | \$0.75 |
| | | | | | | | Other International | \$0.95 |
| | Jail | | \$0.20 | Yes | \$0.21 | No | Mexico | \$0.75 |
| | | | | | | | Other International | \$0.95 |
| | Jail | | \$0.20 | Yes | \$0.21 | No | Mexico | \$0.75 |
| | | | | | | | Other International | \$0.95 |
| | Jail | | \$0.20 | Yes | \$0.21 | No | Mexico | \$0.75 |
| | | | | | | | Other International | \$0.95 |
| | Jail | | \$0.20 | Yes | \$0.21 | No | Mexico | \$0.75 |
| | | | | | | | Other International | \$0.95 |
| | Jail | | \$0.20 | Yes | \$0.21 | No | Mexico | \$0.75 |
| | | | | | | | Other International | \$0.95 |

| Facility Name | Facility Type | ADP (for jails) | Intrastate Rate (Local) | Intrastate Rates Different from Listed Rate | Interstate Rate | Interstate Rates Different from Listed Rate | International Ra | nte |
|---------------|------------------|--------------------|-------------------------------|---|--------------------|---|---------------------|--------|
| | Jail | | \$0.20 | Yes | \$0.21 | No | Mexico | \$0.75 |
| | | | | | | | Other International | \$0.95 |
| | Jail | | \$0.20 | Yes | \$0.21 | No | NA | |
| | Jail | | \$0.20 | Yes | \$0.21 | No | NA | |
| | Jail | | \$0.20 | Yes | \$0.21 | No | NA | |
| | Jail | | \$0.20 | Yes | \$0.21 | No | Mexico | \$0.75 |
| | | | | | | | Other International | \$0.95 |
| | Jail | | \$0.20 | Yes | \$0.21 | No | Mexico | \$0.75 |
| | | | | | | | Other International | \$0.95 |
| | Jail | | \$0.20 | Yes | \$0.21 | No | Mexico | \$0.75 |
| | | | | | | | Other International | \$0.95 |
| | Jail | | \$0.20 | Yes | \$0.21 | No | Mexico | \$0.75 |
| | | | | | | | Other International | \$0.95 |
| | Jail | | \$0.20 | Yes | \$0.21 | No | Mexico | \$0.75 |
| | | | | | | | Other International | \$0.95 |
| | Jail | | \$0.20 | Yes | \$0.21 | No | Mexico | \$0.75 |
| | | | | | | | Other International | \$0.95 |
| | Jail | | \$0.20 | Yes | \$0.21 | No | Mexico | \$0.75 |
| | | | | | | | Other International | \$0.95 |
| | Jail | | \$0.25 | No | \$0.21 | No | Mexico | \$0.75 |
| | | | | | | | Other International | \$0.95 |
| | Jail | | \$0.25 | Yes | \$0.21 | No | Mexico | \$0.95 |
| | | | | | | | Other International | \$0.95 |

II(a). Narrative Description of ICS Rates

1. In this space, please list all per-minute intrastate rates that are different from the provider's average Intrastate Rate (see Section II, Column 4):

In many cases, the rates charged by Pay Tel for local calls differ from the rates charged for intrastate long distance charge either because of state regulations or facility preference.

| Facility Name | Intrastate Rates Different from Listed Rate | Local PER MINUTE | Intrastate Long Distance PER MINUTE |
|---------------|---|---------------------|---|
| | Yes | \$0.20 | \$0.40 |
| | Yes | \$0.18 | \$0.19 |

| Facility Name | Intrastate Rates Different from Listed Rate | Local PER MINUTE | Intrastate Long Distance PER MINUTE |
|---------------|---|---------------------|---|
| | Yes | \$0.18 | \$0.19 |

| Facility Name | Intrastate Rates Different from Listed Rate | Local PER MINUTE | Intrastate Long Distance PER MINUTE |
|---------------|---|---------------------|---|
| | Yes | \$0.18 | \$0.19 |
| | Yes | \$0.20 | \$0.38 |
| | Yes | \$0.20 | \$0.40 |
| | Yes | \$0.20 | \$0.40 |
| | Yes | \$0.17 | \$0.40 |

| Facility Name | Intrastate Rates Different from Listed Rate | Local PER MINUTE | Intrastate Long Distance PER MINUTE |
|---------------|---|---------------------|-------------------------------------|
| | Yes | \$0.17 | \$0.40 |
| | Yes | \$0.17 | \$0.40 |
| | Yes | \$0.17 | \$0.40 |
| | Yes | \$0.17 | \$0.21 |
| | Yes | \$0.17 | \$0.21 |
| | Yes | \$0.17 | \$0.40 |

| Facility Name | Intrastate Rates Different from Listed Rate | Local PER MINUTE | Intrastate Long Distance PER MINUTE |
|---------------|---|---------------------|-------------------------------------|
| | Yes | \$0.17 | \$0.40 |
| | Yes | \$0.20 | \$0.40 |

| Facility Name | Intrastate Rates Different from Listed Rate | Local PER MINUTE | Intrastate Long Distance PER MINUTE |
|---------------|---|---------------------|---|
| | Yes | \$0.20 | \$0.40 |
| | Yes | \$0.20 | \$0.40 |
| | Yes | \$0.20 | \$0.21 |
| | Yes | \$0.25 | \$0.45 |

2. In this space, please list all per-minute interstate rates that are different from the provider's average Interstate Rate (see Section II, Column 6):

N/A

III. Ancillary Service Charges

* See Appendix

| Facility Name | Facility Type | ADP (for jails) | List of Ancillary Service Fees (types) | Charge for Each Ancillary Service | Number of Times Fee has been Charged* |
|---------------|------------------|--------------------|--|--------------------------------------|--|
| | Jail | | Automated Payment Fees | \$3.00 | |
| | | | Single Call Charge | Per Minute Prepaid | |
| | | | | Collect Rate | |
| | | | Single Call Payment Fee | \$3.00 | |
| | | | Live Agent Fee | \$5.95 | |
| | | | Third Party Fee - Western Union | \$5.00 | |
| | | | Third Party Fee - MoneyGram | \$5.95 | |
| | | | Third Party Fee - PayNearMe | \$1.99 | |

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| | | | | Collect Rate | |
| | | | Single Call Payment Fee | \$3.00 | |
| | | | Live Agent Fee | \$5.95 | |
| | | | Third Party Fee - Western Union | \$5.00 | |
| | | | Third Party Fee - MoneyGram | \$5.95 | |
| | | | Third Party Fee - PayNearMe | \$1.99 | |
| | Jail | | Automated Payment Fees | \$3.00 | |
| | | | Single Call Charge | Per Minute Prepaid | |
| | | | | Collect Rate | |
| | | | Single Call Payment Fee | \$3.00 | |
| | | | Live Agent Fee | \$5.95 | |
| | | | Third Party Fee - Western Union | \$5.00 | |
| | | | Third Party Fee - MoneyGram | \$5.95 | |
| | | | Third Party Fee - PayNearMe | \$1.99 | |
| | Jail | | Automated Payment Fees | \$3.00 | |
| | | | Single Call Charge | Per Minute Prepaid | |
| | | | | Collect Rate | |
| | | | Single Call Payment Fee | \$3.00 | |
| | | | Live Agent Fee | \$5.95 | |
| | | | Third Party Fee - Western Union | \$5.00 | |
| | | | Third Party Fee - MoneyGram | \$5.95 | |
| | | | Third Party Fee - PayNearMe | \$1.99 | |
| | Jail | | Automated Payment Fees | \$3.00 | |
| | | | Single Call Charge | Per Minute Prepaid | |
| | | | | Collect Rate | |
| | | | Single Call Payment Fee | \$3.00 | |
| | | | Live Agent Fee | \$5.95 | |
| | | | Third Party Fee - Western Union | \$5.00 | |
| | | | Third Party Fee - MoneyGram | \$5.95 | |
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| | | | | Collect Rate | |
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| | | | Third Party Fee - Western Union | \$5.00 | |
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| | | | | Collect Rate | |
| | | | Single Call Payment Fee | \$3.00 | |
| | | | Live Agent Fee | \$5.95 | |
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| | | | Third Party Fee - MoneyGram | \$5.95 | |
| | | | Third Party Fee - PayNearMe | \$1.99 | |
| | Jail | | Automated Payment Fees | \$3.00 | |
| | | | Single Call Charge | Per Minute Prepaid | |
| | | | | Collect Rate | |
| | | | Single Call Payment Fee | \$3.00 | |
| | | | Live Agent Fee | \$5.95 | |
| | | | Third Party Fee - Western Union | \$5.00 | |
| | | | Third Party Fee - MoneyGram | \$5.95 | |
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| | | | Single Call Payment Fee | \$3.00 | |
| | | | Live Agent Fee | \$5.95 | |
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| | | | Single Call Charge | Per Minute Prepaid | |
| | | | | Collect Rate | |
| | | | Single Call Payment Fee | \$3.00 | |
| | | | Live Agent Fee | \$5.95 | |
| | | | Third Party Fee - Western Union | \$5.00 | |
| | | | Third Party Fee - MoneyGram | \$5.95 | |
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| | | | Single Call Payment Fee | \$3.00 | |
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| | | | Single Call Payment Fee | \$3.00 | |
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| | | | | Collect Rate | |
| | | | Single Call Payment Fee | \$3.00 | |
| | | | Live Agent Fee | \$5.95 | |
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| | | | Single Call Charge | Per Minute Prepaid Collect Rate | |
| | | | Single Call Payment Fee | \$3.00 | |
| | | | Live Agent Fee | \$5.95 | |
| | | | Third Party Fee - Western Union | \$5.00 | |
| | | | Third Party Fee - MoneyGram | \$5.95 | |
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| | | | Single Call Payment Fee | \$3.00 | |
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| | | | Single Call Charge | Per Minute Prepaid | |
| | | | | Collect Rate | |
| | | | Single Call Payment Fee | \$3.00 | |
| | | | Live Agent Fee | \$5.95 | |
| | | | Third Party Fee - Western Union | \$5.00 | |
| | | | Third Party Fee - MoneyGram | \$5.95 | |
| | | | Third Party Fee - PayNearMe | \$1.99 | |
| | Jail | | Automated Payment Fees | \$3.00 | |
| | | | Single Call Charge | Per Minute Prepaid | |
| | | | | Collect Rate | |
| | | | Single Call Payment Fee | \$3.00 | |
| | | | Live Agent Fee | \$5.95 | |
| | | | Third Party Fee - Western Union | \$5.00 | |
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| | | | | Collect Rate | |
| | | | Single Call Payment Fee | \$3.00 | |
| | | | Live Agent Fee | \$5.95 | |
| | | | Third Party Fee - Western Union | \$5.00 | |
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| | Jail | | Automated Payment Fees | \$3.00 | |
| | | | Single Call Charge | Per Minute Prepaid Collect Rate | |
| | | | Single Call Payment Fee | \$3.00 | |
| | | | Live Agent Fee | \$5.95 | |
| | | | Third Party Fee - Western Union | \$5.00 | |
| | | | Third Party Fee - MoneyGram | \$5.95 | |
| | | | Third Party Fee - PayNearMe | \$1.99 | |
| | Jail | | Automated Payment Fees | \$3.00 | |
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| | | | Single Call Payment Fee | \$3.00 | |
| | | | Live Agent Fee | \$5.95 | |
| | | | Third Party Fee - Western Union | \$5.00 | |
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| | | | Single Call Payment Fee | \$3.00 | |
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| | | | Single Call Payment Fee | \$3.00 | |
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| | | | Single Call Payment Fee | \$3.00 | |
| | | | Live Agent Fee | \$5.95 | |
| | | | Third Party Fee - Western Union | \$5.00 | |
| | | | Third Party Fee - MoneyGram | \$5.95 | |
| | | | Third Party Fee - PayNearMe | \$1.99 | |
| | Jail | | Automated Payment Fees | \$3.00 | |
| | | | Single Call Charge | Per Minute Prepaid | |
| | | | | Collect Rate | |
| | | | Single Call Payment Fee | \$3.00 | |
| | | | Live Agent Fee | \$5.95 | |
| | | | Third Party Fee - Western Union | \$5.00 | |
| | | | Third Party Fee - MoneyGram | \$5.95 | |
| | | | Third Party Fee - PayNearMe | \$1.99 | |
| | Jail | | Automated Payment Fees | \$3.00 | |
| | | | Single Call Charge | Per Minute Prepaid | |
| | | | | Collect Rate | |
| | | | Single Call Payment Fee | \$3.00 | |
| | | | Live Agent Fee | \$5.95 | |
| | | | Third Party Fee - Western Union | \$5.00 | |
| | | | Third Party Fee - MoneyGram | \$5.95 | |
| | | | Third Party Fee - PayNearMe | \$1.99 | |
| | Jail | | Automated Payment Fees | \$3.00 | |
| | | | Single Call Charge | Per Minute Prepaid | |
| | | | | Collect Rate | |
| | | | Single Call Payment Fee | \$3.00 | |
| | | | Live Agent Fee | \$5.95 | |
| | | | Third Party Fee - Western Union | \$5.00 | |
| | | | Third Party Fee - MoneyGram | \$5.95 | |
| | | | Third Party Fee - PayNearMe | \$1.99 | |

| Facility Name | Facility Type | ADP (for jails) | List of Ancillary Service Fees (types) | Charge for Each Ancillary Service | Number of Times Fee has been Charged |
|---------------|------------------|--------------------|--|--------------------------------------|---|
| | Jail | | Automated Payment Fees | \$3.00 | |
| | | | Single Call Charge | Per Minute Prepaid | |
| | | | | Collect Rate | |
| | | | Single Call Payment Fee | \$3.00 | |
| | | | Live Agent Fee | \$5.95 | |
| | | | Third Party Fee - Western Union | \$5.00 | |
| | | | Third Party Fee - MoneyGram | \$5.95 | |
| | | | Third Party Fee - PayNearMe | \$1.99 | |
| | Jail | | Automated Payment Fees | \$3.00 | |
| | | | Single Call Charge | Per Minute Prepaid | |
| | | | | Collect Rate | |
| | | | Single Call Payment Fee | \$3.00 | |
| | | | Live Agent Fee | \$5.95 | |
| | | | Third Party Fee - Western Union | \$5.00 | |
| | | | Third Party Fee - MoneyGram | \$5.95 | |
| | | | Third Party Fee - PayNearMe | \$1.99 | |
| | Jail | | Automated Payment Fees | \$3.00 | |
| | | | Single Call Charge | Per Minute Prepaid | |
| | | | | Collect Rate | |
| | | | Single Call Payment Fee | \$3.00 | |
| | | | Live Agent Fee | \$5.95 | |
| | | | Third Party Fee - Western Union | \$5.00 | |
| | | | Third Party Fee - MoneyGram | \$5.95 | |
| | | | Third Party Fee - PayNearMe | \$1.99 | |
| | Jail | | Automated Payment Fees | \$3.00 | |
| | | | Single Call Charge | Per Minute Prepaid | |
| | | | | Collect Rate | |
| | | | Single Call Payment Fee | \$3.00 | |
| | | | Live Agent Fee | \$5.95 | |
| | | | Third Party Fee - Western Union | \$5.00 | |
| | | | Third Party Fee - MoneyGram | \$5.95 | |
| | | | Third Party Fee - PayNearMe | \$1.99 | |

| Facility Name | Facility Type | ADP (for jails) | List of Ancillary Service Fees (types) | Charge for Each Ancillary Service | Number of Times Fee has been Charged |
|---------------|------------------|--------------------|--|--------------------------------------|---|
| | Jail | | Automated Payment Fees | \$3.00 | |
| | | | Single Call Charge | Per Minute Prepaid | |
| | | | | Collect Rate | |
| | | | Single Call Payment Fee | \$3.00 | |
| | | | Live Agent Fee | \$5.95 | |
| | | | Third Party Fee - Western Union | \$5.00 | |
| | | | Third Party Fee - MoneyGram | \$5.95 | |
| | | | Third Party Fee - PayNearMe | \$1.99 | |
| | Jail | | Automated Payment Fees | \$3.00 | |
| | | | Single Call Charge | Per Minute Prepaid | |
| | | | | Collect Rate | |
| | | | Single Call Payment Fee | \$3.00 | |
| | | | Live Agent Fee | \$5.95 | |
| | | | Third Party Fee - Western Union | \$5.00 | |
| | | | Third Party Fee - MoneyGram | \$5.95 | |
| | | | Third Party Fee - PayNearMe | \$1.99 | |
| | Jail | | Automated Payment Fees | \$3.00 | |
| | | | Single Call Charge | Per Minute Prepaid | |
| | | | | Collect Rate | |
| | | | Single Call Payment Fee | \$3.00 | |
| | | | Live Agent Fee | \$5.95 | |
| | | | Third Party Fee - Western Union | \$5.00 | |
| | | | Third Party Fee - MoneyGram | \$5.95 | |
| | | | Third Party Fee - PayNearMe | \$1.99 | |
| | Jail | | Automated Payment Fees | \$3.00 | |
| | | | Single Call Charge | Per Minute Prepaid | |
| | | | | Collect Rate | |
| | | | Single Call Payment Fee | \$3.00 | |
| | | | Live Agent Fee | \$5.95 | |
| | | | Third Party Fee - Western Union | \$5.00 | |
| | | | Third Party Fee - MoneyGram | \$5.95 | |
| | | | Third Party Fee - PayNearMe | \$1.99 | |

| Facility Name | Facility Type | ADP (for jails) | List of Ancillary Service Fees (types) | Charge for Each Ancillary Service | Number of Times Fee has been Charged |
|---------------|------------------|--------------------|--|--------------------------------------|---|
| | Jail | | Automated Payment Fees | \$3.00 | |
| | | | Single Call Charge | Per Minute Prepaid | |
| | | | | Collect Rate | |
| | | | Single Call Payment Fee | \$3.00 | |
| | | | Live Agent Fee | \$5.95 | |
| | | | Third Party Fee - Western Union | \$5.00 | |
| | | | Third Party Fee - MoneyGram | \$5.95 | |
| | | | Third Party Fee - PayNearMe | \$1.99 | |

IV. Variable Site Commission Payments

| Facility Name | Facility Type | ADP (for jails) | Monthly Amount of Variable Site Commission Payments |
|---------------|---------------|-----------------|--|
| | Jail | | |
| | Jail | - | |
| | Jail | | |

| Facility Name | Facility Type | ADP (for jails) | Monthly Amount of Variable Site Commission Payments |
|---------------|---------------|-----------------|--|
| | Jail | | |

| Facility Name | Facility Type | ADP (for jails) | Monthly Amount of Variable Site Commission Payments |
|---------------|---------------|-----------------|--|
| | Jail | | |

| Facility Name | Facility Type | ADP (for jails) | Monthly Amount of Variable Site Commission Payments |
|---------------|---------------|-----------------|--|
| | Jail | | |

| Facility Name | Facility Type | ADP (for jails) | Monthly Amount of Variable Site Commission Payments |
|---------------|---------------|-----------------|--|
| | Jail | | |

| Facility Name | Facility Type | ADP (for jails) | Monthly Amount of Variable Site Commission Payments |
|---------------|---------------|-----------------|--|
| | Jail | | |

| Facility Name | Facility Type | ADP (for jails) | Monthly Amount of Variable Site Commission Payments |
|---------------|---------------|-----------------|--|
| | Jail | | |

V. Fixed Site Commission Payments

| Contracting Party | Contract Identifier | Fixed Site Commissions Required by Contract | Facilities Covered by Contract | Facility Type | ADP (for jails) |
|-------------------|---------------------|---|--------------------------------|------------------|-----------------|
| | | | | Jail | |
| | | | | Jail | |
| | | | | Jail | |

VI. Video Calling Services

* See Appendix

| Facility Name | Facility Type | ADP (for jails) | Total Video Calling Minutes of Use | Per-Minute Rate for Video Calling | List of Ancillary Service Fees (types) | Charge for Each Ancillary Service | Number of Times Fee has been Charged |
|---------------|------------------|--------------------|--|--------------------------------------|--|--------------------------------------|--|
| | Jail | | | \$0.50 | NA | NA | NA |
| | Jail | | | \$0.50 | NA | NA | NA |
| | Jail | | | \$0.30 | NA | NA | NA |
| | Jail | | | \$0.50 | NA | NA | NA |

VII. Disability Access

| Facility Name | Facility | ADP | Number of | Number of Problems | List of Ancillary | Charge for | Number of |
|---------------|----------|-------------|---------------|--------------------------|-------------------|----------------|---------------|
| | Type | (for jails) | Disability- | Experienced with | Service Fees | Each Ancillary | Times Fee has |
| | | | Related Calls | Disability-Related Calls | (types) | Service | been Charged |
| All | Jail | | See Appendix | See Appendix | See Appendix | See Appendix | See Appendix |

FCC NOTICE REQUIRED BY THE PAPERWORK REDUCTION ACT

We have estimated that each response to this collection of information will take 60 hours. Our estimate includes the time to read the instructions, look through existing records, gather and maintain the required data, and actually complete and review the form or response. If you have any comments on this estimate, or on how we can improve the collection and reduce the burden it causes you, please write the Federal Communications Commission, AMD-PERM, Paperwork Reduction Project (3060-1222), Washington, DC 20554. We will also accept your comments via the Internet if your send them to pra@fcc.gov. Please DO NOT SEND COMPLETED APPLICATIONS TO THIS ADDRESS. Remember - you are not required to respond to a collection of information sponsored by the Federal government, and the government may not conduct or sponsor this collection, unless it displays a currently valid OMB control number or if we fail to provide you with this notice. This collection has been assigned an OMB control number of 3060-1222.

THE FOREGOING NOTICE IS REQUIRED BY THE PAPERWORK REDUCTION ACT OF 1995, P.L. 104-13, OCTOBER 1, 1995, 44 U.S.C. 3507

APPENDIX

Section III – Ancillary Service Charges

Single Calls

As instructed in the FCC Questions and Answers for this section of the report, Single Calls are listed as two separate line items, each representing a distinct rate component of this product:

- 1. "Single Call Payment Fee" is the FCC approved flat rate for automated payment processing
- 2. "Single Call Charge" is a usage sensitive rate per minute which is consistent with the normal prepaid collect rate for that facility.

For example: A called party elects to pay for a single call rather than set up an account. The call is local and the rate for local calls is \$.20 per minute. They pay for the call using a credit card through the single call automated process and the call lasts for 7 minutes. The following charges apply:

Single Call Payment Fee: of \$3.00

+

Single Call Charge: 7 x \$.20 per minute rate for a total of \$1.40 Single Call Charge

\$4.40 Total Single Call Charge

Allocation of Ancillary Charge Revenue

Permitted Ancillary Charges apply exclusively to Prepaid Collect account holders. Consumers using Pay Tel Communications may accept calls from inmates housed at more than one facility. As such, we do not associate payment fees with a single facility. In order to provide the desired information for this report, Ancillary Charge revenue was allocated on a per-facility basis using the percentage of Prepaid Collect calls completed for each facility.

Section VI - Video Calling Services

Video calling services functionality is provided under arrangement with a third party contractor. Data reported in Section VI is as reported by contractor.

Section VII – Disability Access

During the reporting period, Pay Tel's policy has been to provide TTY devices to our client facilities used to provide service to hearing-impaired inmates. Pay Tel does not charge the facility or the inmate for use of these devices either in the form of call rates or ancillary charges. Calls placed via TTY are not completed using Pay Tel's network and are therefore not tracked by Pay Tel.